# **Attachment 4**

## **Agencies/Facilities Submitting Reports (2014)**

#### Non-compliance with Statutory Diversion and/or Program Requirements

Agency Name / Facility Name	Jurisdiction Name	50% Per Capita Disposal Equivalent Target	2014 Per Capita Disposal (Full Reporter)	Employee Number (Modified Reporter)
Agricultural Labor Relations Board	Sacramento			54
Atascadero State Hospital	Atascadero	2.8	1.7	
Board of State and Community Corrections (BSCC)	Sacramento			172
California Children and Families Commission	Sacramento			46
California Coastal Commission	San Francisco			154
California Conservation Corps	Sacramento	0.8	1.0	
California Correctional Center	Susanville	9.5	5.1	
California Correctional Institution	Tehachapi	6.8	9.0	
California Department of Child Support Services	Rancho Cordova	0.4	0.3	
California Department of Fair Employment & Housing	Elk Grove	0.3	0.04	
California Department of Human Resources (CalHR)	Sacramento	$0.0^{1}$	0.5	
California Department of Insurance	Sacramento	0.2	0.4	
California Department of Transportation <sup>2</sup>	Sacramento	1.1	0.8	
California Energy Commission	Sacramento	1.1	0.4	
California Highway Patrol	West Sacramento	0.7	0.8	
California Housing Finance Agency	Sacramento	0.7	0.6	
California Medical Facility	Vacaville	5.7	3.2	
California Men's Colony	San Luis Obispo- Unincorporated	8.8	7.2	
California National Guard	Sacramento	6.0	4.1	
California Public Employees Retirement System	Sacramento	0.6	0.3	
California Public Utilities Commission	San Francisco	0.4	0.3	
California Rehabilitation Center	Norco	8.0	6.9	
California Science Center	Los Angeles	60.3	4.0	
California State Prison - Corcoran	Kings Waste and Recycling Authority	30.1	4.7	
California State Prison - Sacramento	Folsom	6.7	3.2	
California State Prison- Solano	Vacaville	9.7	5.9	
California State Prison, Los Angeles County	Lancaster	5.9	5.0	
California State Teachers' Retirement System	Sacramento	0.9	0.2	
California State University Chancellor's Office <sup>3</sup>	Long Beach	0.8	0.6	

New agency that was first considered a modified agency and has not established a target nor has tracked their disposal tonnage.
State Agency Buy Recycled Campaign (SABRC) data is combined into one report and it is not possible for CalRecycle to determine if the individual districts, campuses, or facilities are SABRC compliant or not. SABRC reporting agency is non-compliant.

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California Substance Abuse Treatment Fac.	Corcoran	6.8	5.7	
& State Prison, Corcoran	EID 1			70
California Tahoe Conservancy	El Dorado- Unincorporated			59
Canyon Springs – Department of	Cathedral City			60
Developmental Services <sup>4</sup>				
Chuckawalla Valley State Prison	Blythe	8.7	5.6	
Correctional Health Care Services <sup>5</sup>	Elk Grove			
Correctional Training Facility	Soledad	12.6	6.1	
Department of Corrections and Rehabilitation	Sacramento	0.4	0.2	
Department of Education	Sacramento	0.6	0.5	
(California) Department of Fish and Wildlife	Sacramento	2.1	0.02	
Department of General Services, Admin <sup>6</sup>	West Sacramento	18.4	2.3	
Department of Justice	Sacramento	0.6	0.4	
Department of Managed Health Care	Sacramento	2.3	0.3	
Department of Motor Vehicles	Sacramento	3.8	3.7	
Department of Toxic Substances Control	Sacramento	0.4	0.4	
Department of Veterans Affairs	Sacramento	0.5	0.5	
Division of Adult Parole Operations	Sacramento	0.03	0.003	
Fairview Developmental Center	Costa Mesa	4.9	4.1	
Folsom State Prison	Folsom	10.3	6.1	
High Desert State Prison	Susanville	5.9	4.2	
Kern Valley State Prison	Delano	5.5	4.5	
Metropolitan State Hospital	Norwalk	5.6	1.9	
Mule Creek State Prison	Ione	9.0	5.7	
(Natural) Resources Agency	Sacramento			57
North Kern State Prison (NKSP)	Delano	7.2	4.7	
Northern California Youth Correction Center	Stockton	6.0	2.7	
Office of Systems Integration	Sacramento			180
Office of the Inspector General	Sacramento			100
Patton State Hospital	San Bernardino- Unincorporated	2.9	2.1	
Pelican Bay State Prison	Crescent City	4.4	3.8	
Pleasant Valley State Prison	Coalinga	5.9	1.6	

<sup>&</sup>lt;sup>3</sup> State Agency Buy Recycled Campaign (SABRC) data is combined into one report and it is not possible for CalRecycle to determine if the individual districts, campuses, or facilities are SABRC compliant or not. SABRC reporting agency is non-compliant.

Agency / facility independently reports for SABRC only. Waste data should be included in parent agency.
Agency / facility independently reports for SABRC only. Waste data should be included in parent agency. Parent agency has not yet been determined. <sup>6</sup> State Agency Buy Recycled Campaign (SABRC) data is combined into one report and it is not possible for CalRecycle to determine if the individual

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R.A. McGee Correctional Training Center	Galt	3.4	0.3	
Richard J. Donovan Correctional Facility	San Diego- Unincorporated	5.5	3.8	
Salinas Valley State Prison	Soledad	6.2	4.3	
San Quentin State Prison	Marin-Unincorporated	8.1	5.9	
Sierra Conservation Center	Tuolumne- Unincorporated	5.4	2.8	
Sonoma Developmental Center	Sonoma-Unincorporated	5.8	9.0	
State Board of Equalization	Sacramento	0.4	0.3	
State Council on Developmental Disabilities	Sacramento			75
Valley State Prison	Chowchilla	13.0	5.5	_
Ventura Youth Correctional Facility	Camarillo	5.9	3.2	
Wasco State Prison Reception Center	Wasco	8.7	2.4	